


Work Order ID 84092***84092***

Page 1

Wednesday, May 02, 2012 2:31:23 PM

Item ID: D2210-3-32 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Hose Assembly, Torquemeter
Start Date: 5/2/2012 Start Qty: 4.00 *4* Cust Item ID:
Required Date: 5/8/2012 Req'd Qty: 4.00 *4* Customer:
Reference:

Approvals: Process Plan:  Date: 12-05-2 Tooling: Date: Run Start *NR1*
QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2210	Rev B								

100

0.00

100

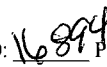
PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O:  Purchase part as per Dwg D2210

Supplier: Aerocomponent, P/N 111417-3S-0320

Release Note Required

CL 12/05/03 (4)

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110


Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

 SP 12-6-11-4X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 84092***84092***

Page 3

Wednesday, May 02, 2012 2:31:23 PM

Item ID: D2210-3-32 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Hose Assembly, Torquemeter
Start Date: 5/2/2012 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 5/8/2012 Req'd Qty: 4.00 ***4*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150	Identify as per dwg & Stock Location: <u>51/91</u>	0.00							
150									
Packaging	Memo	0.00							
Packaging									
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

12/6/14 J
mcj 12/06/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Wednesday, May 02, 2012 2:31:27 PM

Page 1

84092

D2210-3-32

Required Date: 5/8/2012

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

4

111417-3S-0320

HOSE ASS'Y

4x SP12-6-1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



PREPARED M. Cohen	DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA
CHECKED	D2210 REV. B
DATE Aug. 19, 1994	TITLE MEDIUM PRESSURE HOSE SHEET 1 OF 1

RELEASED
90409 BL

SPEC CONTROL DRAWING

EQUIVALENT STANDARD HOSES

<u>MANUFACTURER</u>	<u>PART NUMBER</u>	<u>DIAMETER</u>	<u>LENGTH</u>
STRATOFLEX	111417	-XXS	-0YY0
AEROQUIP	360	-XX	-L-0YY0
<u>DART</u>	<u>D2210</u>	<u>-XX</u>	<u>-YY</u>

- Where:
1. **XX** represents the diameter of the hose in fractions.
 2. **YY** represents the length of the hose in inches.

ie: Stratoflex P/N 111417-3S-0320 = Aeroquip P/N 360-3-L-0320 = Dart P/N D2210-3-32
(3/16" diameter by 32" length)

Stratoflex P/N 111417-4S-0280 = Aeroquip P/N 360-4-L-0280 = Dart P/N D2210-4-28
(1/4" diameter by 28" length)

Re-identify hose as Dart P/N D2210 to suit.

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 841092

pl/2-05-2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Aero Component Engineering Co.



Invoice

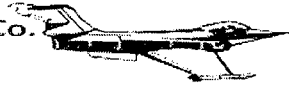
28867 Industry Dr, Valencia, California, 91355
Telephone (818) 841-9258 FAX (818) 841-2342
www.aerocomponent.com e-mail: info@aerocomponent.com

INVOICE D...	INVOICE
6/1/2012	55359

BILL TO
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A1K7 CANADA

SHIP TO
MAIN FINISHED GOODS LOCATION DART AEROSPACE LTD. 1270 ABERDEEN ST HAWKESBURY, ONTARIO K6A 1K7 CANADA

		SHIP DATE	P.O. NUMBER	TERMS	VIA	JOB NO.
		6/1/2012	16894	PREPAID	FED EX PI	036854
ORDERED	ITEM	SHIPPED	B.O.	PRICE	AMOUNT	
4 EA	111417-3S-0320	4 0	✓	48.12	192.48	
HOSE ASSEMBLY- NONMETALLIC USA MADE 100% CONDITION NEW						
NON MILITARY (COMMERCIAL)						
ATTN ACCOUNTING DEPT / PURCHASING AGENT				Total \$192.48		



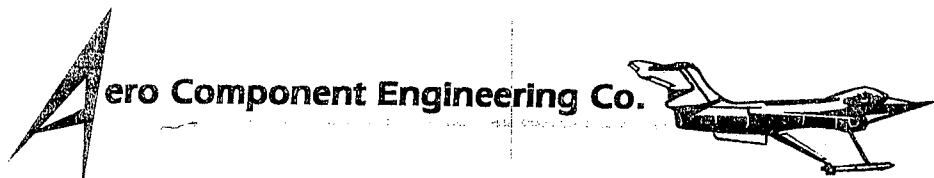
e-mail: info@zerocomponent.com

DATE	PACK SLIP #
6/1/2012	55359

BILL TO	
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ONTARIO K6A1K7 CANADA	

SHIP TO
MAIN FINISHED GOODS LOCATION DART AEROSPACE LTD. 1270 ABERDEEN ST HAWKSBURY, ONTARIO K6A 1K7 CANADA

[illegible]



QUALITY MANAGEMENT SYSTEM
AS9100 REV B and ISO 9001:2008

28887 Industry Drive • Valencia, California 91355 • (818) 841-9258 • Fax (818) 841-2342 • www.aerocomponent.com

CERTIFICATION OF CONFORMANCE

CUSTOMER DART AEROSPACE PURCHASE ORDER NO. 16894

PART NUMBER 111417-3S-0320 (2Q07/ EXP 3Q15/ CONDITION FN/ HOSE ASSY)

QUANTITY 4 EA

Validation/verification of installation eligibility is the responsibility of the end user.

1. ALL MATERIALS, PARTS OR COMPONENTS OF ASSEMBLIES HAVE BEEN INSPECTED AND COMPLY WITH THE PURCHASE ORDER REQUIREMENTS AND MEET ALL APPLICABLE SPECIFICATIONS BY REPORTS OR OTHER DOCUMENTATION ON FILE.
2. ALL SPECIAL PROCESS AND SPECIAL INSTRUCTIONS NECESSARY FOR COMPLETION OF THIS ORDER HAVE BEEN PERFORMED WITHIN THIS FACILITY OR BY THE SUBCONTRACTOR LISTED.

VENDOR _____ PROCESS _____

VENDOR _____ PROCESS _____

VENDOR _____ PROCESS _____

VENDOR _____ PROCESS _____

VENDOR _____ PROCESS _____

3. SUBCONTRACTOR CERTIFICATIONS HAVE BEEN VERIFIED AND ARE COMPLETE AND ACCURATE.

☐ ATTACHED

☐ ON FILE SUBJECT TO VERIFICATION

CAGE CODE 52529

DATE 06/01/2012

F025 Rev NC

BY

TITLE
Q.C. MANAGER

TEST REPORT

JOB ORDER NO.	036854	PO. NO.	16894
CUSTOMER	DART AEROSPACE	DESCRIPTION	HOSE ASSEMBLY
LOT QTY.		GAGE NO.	ACE006
SERIAL NO	N/A	CALIBRATION DATE	07/14/11
TODAY'S DATE	06/01/20128		

GENERAL TEST REPORT

PART NUMBER	TEST TYPE	QTY TESTED	REQD PRESSURE	REQD TIME	TEST PROCEDURE INSTRUCTIONS
111417-3S0320	H	4	6000 PSIG	1 MIN	HOLD AT PRESSURE FOR 1 MIN

TEST MEDIUM: WATER

OF THOSE TESTED: QTY ACCEPTED: 4 QTY REJECTED: 0

TEST TYPES: | H = HYDROSTATIC | AUW = AIR UNDER WATER | O = OTHER (SPECIFY)
 XXX

RESULTS

TOTAL QTY ACCEPTED: 4

COMMENTS: MILITARY APPLICATION

TEST CONDUCTED BY:



06/01/2012

TEST DATE

DEFINITIONS: On the Air Waybill 'We', 'Our', 'us' and 'FedEx' refer to Federal Express Corporation, its subsidiaries and branches and their respective employees, agents and independent contractors. 'You' and 'your' refer to the shipper, its employees, principals and agents. If your shipment originates outside the United States, your contract of carriage is with the Federal Express subsidiary, branch or independent contractor who originally accepts the shipment from you. 'Package' means any container or envelope that is accepted by us for delivery, including any such items tendered by you utilizing our automated systems, meters, manifests or waybills. 'Shipment' means all packages, which are tendered to and accepted by us on a single Air Waybill.

AGREEMENT TO TERMS: By giving us your shipment, you agree, regardless of whether you sign the front of this Air Waybill, for yourself and as agent for and on behalf of any other person having an interest in this shipment, to all terms on this NON-NEGOTIABLE Air Waybill, in any applicable tariff, and in our current Service Guide or Standard Conditions of Carriage, copies of which are available upon request. If there is a conflict between this Air Waybill and either the tariff, Service Guide or Standard Conditions then in effect, the tariff and the terms of any customer automation agreement between the shipper and Federal Express will control (the Service Guide or Standard Conditions have secondary priority). No one is authorized to alter or modify the terms of our agreement. This Air Waybill shall be binding on us when the shipment is accepted.

YOUR OBLIGATIONS: You warrant that each article in the shipment is properly described on this Air Waybill and is acceptable for transport by us, and that the shipment is properly marked, addressed (including postal codes) and packaged to ensure safe transportation with ordinary care in handling.

NOTE CONCERNING LIMITATIONS OF LIABILITY: Air Carriage Notice. If the carriage of your shipment by air involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention, an international treaty relating to international carriage by air, may be applicable, which treaty would then govern and in most cases limit our liability for loss or delay of or damage to your shipment. In the U.S. the Warsaw Convention limits our liability to U.S. \$9.07 per pound (U.S. \$20.38 per kilogram). Unless you declare a higher value for carriage as described below. The interpretation of the Warsaw Convention liability limits may vary in other countries. There are no stopping places which are agreed at the time of tender of the shipment and we reserve the right to route shipments in any way we deem appropriate.

Road Transport Notice: Shipments transported partly or solely by road be it explicit agreement to do so or not-in, to, from a country which is party to the Convention on the Contract for the International Carriage of Goods by Road (the 'CMR') are subject to the terms and conditions of the CMR, notwithstanding any other provisions of this Agreement to the contrary. For these shipments transported solely by road, if a conflict arises between the provisions of the CMR and this Air Waybill the terms of the CMR shall prevail.

Limitation of Liability: If not governed by the Warsaw Convention or the CMR as described above, our maximum liability for loss, damage or delay is limited by this Air Waybill to U.S. \$100 per shipment or U.S. \$9.07 per pound (U.S. \$20.38 per kilogram, for equivalent local currency, whichever is greater, unless you declare a higher value for carriage as described below. FedEx does not provide cargo liability or all-risk insurance, but you may pay an additional charge to each additional U.S. \$100 (or equivalent local currency) of declared value for carriage. If a higher value for carriage is declared and the additional charge is paid, FedEx maximum liability will be the lesser of the declared value for carriage or your actual damages.

LIABILITIES NOT ASSUMED: IN ANY EVENT, WE WON'T BE LIABLE FOR ANY DAMAGES WHETHER DIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL, IN EXCESS OF THE DECLARED VALUE FOR CARRIAGE (INCLUDING BUT NOT LIMITED TO LOSS OF INCOME OR PROFITS) WHETHER OR NOT WE HAD ANY KNOWLEDGE THAT SUCH DAMAGES MIGHT BE INCURRED, UNLESS SUCH DAMAGES WERE CAUSED BY OUR OWN WILLFUL MISCONDUCT OR GROSS NEGLIGENCE.

We won't be liable for your actions or omissions, including but not limited to incorrect declaration of cargo, improper or insufficient packing, securing, marking or addressing of the shipment, or for the acts or omissions of the recipient or anyone else with an interest in the shipment. Also we won't be liable if you (or) the recipient violate any of the terms of our agreement. We won't be liable for loss of or damage to shipments of cash, currency or other prohibited items. We won't be liable for loss, damages or delay caused by events we cannot control, including but not limited to acts of God, perils of the air, weather conditions, mechanical delays, acts of public enemies, war, strikes, civil commotions, or acts or omissions of public authorities (including customs and health officials) with actual or apparent authority.

NO WARRANTIES: We make no warranties, express or implied.

CLAIM FOR LOSS, DAMAGE FOR DELAY: ALL CLAIMS MUST BE NOTIFIED TO US WITHIN 15 DAYS AFTER DELIVERY OF THE SHIPMENT FAILING WHICH NO ACTION FOR DAMAGES MAY BE BROUGHT. All claims for loss, non-delivery or mis-delivery must be received by us within 90 days after the shipment is accepted by us. The right to damages against us shall be extinguished unless an action is brought within two years from the date of delivery of the shipment or from date on which the shipment should have been delivered. Within 30 days after notification to us (or) the claim, it must be documented by sending us all relevant information about it. We are not obligated to act on any claim until all transportation charges have been paid, the claim amount may not be deducted from those charges. If the recipient accepts the shipment without noting any damage on the delivery record, we will assume the shipment was delivered in good condition. In order for us to consider a claim for damages, the content(s), original shipping cartons, and packing must be available to us for inspection.

RIGHT TO INSPECT: Your shipment may, at our option or at the request of governmental authorities, be opened and inspected by us or such authorities or us at any time.

CUSTOMS CLEARANCE: It is your responsibility to provide proper customs documentation and confirmation, where required.

EXPORT CONTROLS: You authorize Federal Express to act as forwarding agent for you for export control and customs purposes. You hereby certify that all statements and information contained in this air waybill relating to exportation are true and correct.

Furthermore, you understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements or for the violation of any United States laws on exportation, including but not limited to, 13 USC Sec. 305; 22 USC Sec. 401; 18 USC Sec. 1001; 50 USC app. 2410.

MANDATORY LAW: Insofar as any provision contained or referred to in this air Waybill may be contrary to any applicable international treaty, law government regulations, orders or requirements such provision shall remain in effect as a part of our agreement to the extent that it is not overridden. The invalidity or unenforceability of any provision shall not affect any other part of this Air Waybill. Unless otherwise indicated the Sender's address indicated on the face of this Waybill is the place of execution and the place of departure, and Recipient's address listed on the face of this Waybill is the place of destination. Unless otherwise indicated Federal Express Corporation, P.O. Box 727, Memphis, TN 38194 USA is the first carrier of this shipment.

CONSIGNEE COPY - PLEASE PLACE IN POUCH

PLEASE FOLD THIS SHIPPING DOCUMENT IN HALF AND PLACE IT IN A WAYBILL POUCH AFFIXED TO YOUR SHIPMENT SO THAT THE BARCODE PORTION OF THE LABEL CAN BE READ AND SCANNED. ***WARNING: USE ONLY THE PRINTED ORIGINAL LABEL FOR SHIPPING. USING PHOTOCOPY OF THIS LABEL FOR SHIPPING IS FRAUDULENT AND COULD RESULT IN ADDITIONAL BILLING CHARGES, ALONG WITH THE CANCELLATION OF YOUR FEDEX ACCOUNT NUMBER.

From: (818) 841-9258
DAMON JOHNSON
AERO COMPONENT ENG.
28887 INDUSTRY DR.

VALENCIA, CA 91355
UNITED STATES

Origin ID: JTOA

FedEx
Express



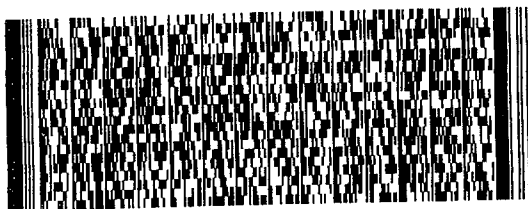
J11131106060325

SHIP TO: (613) 632-9577

BILL RECIPIENT

SHIPPING
MAIN FINISHED GOODS LOC./DART AERO
1270 ABERDEEN ST.

HAWKESBURY, ON K6A1K7
CA



These commodities, technology, or software were exported from the United States in accordance with the export administration regulations. Diversion contrary to United States law prohibited.

The Warsaw Convention may apply and will govern and in most cases limit the liability of Federal Express for loss or delay of or damage to your shipment. Subject to the conditions of the contract.

CONSIGNEE COPY - PLEASE PLACE IN POUCH

Ship Date: 07JUN12
ActWgt: 2.5 LB MAN
CAD: 833150/CAFE2511

REF: 36854
DESC-1: HOSE ASSY.
DESC-2:
DESC-3:
DESC-4:
EEI: NO EEI 30.36
COUNTRY MFG: US
CARRIAGE VALUE: 0.00 USD
CUSTOMS VALUE: 192.48 USD
T/C: R 151793240 D/T: R 151793240
SIGN: DAMON JOHNSON
EIN/VAT:
PKG TYPE: CUSTOMER

TRK# 4856 1393 4856
0430

INTL PRIORITY

K6A 1K7
ON-CA
YMX

NZ YMXA



50DC1793A/10BC



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO16894**

Purchase Order Date 5/03/12

PO Print Date 5/07/12

Page Number 1 of 1

Order From :

VU-AER002

AERO COMPONENT ENGINEERING CO.
28887 INDUSTRY DRIVE
VALENCIA, CA 91355
US

Contact Name

Vendor Phone

818 841 9258

Vendor Fax

818 841 2342

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

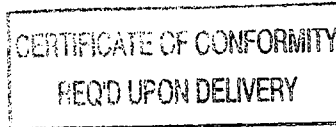
RECEIVED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	111417-3S-0320	HOSE ASS'Y	6/06/12 Yes	4.00 Each	FedEx PI collect	\$48.1200	\$192.48

Special Inst: AS PER DWG D2210 REV. B
B84092
AEROCOMPONENT P/N: 111417-3S-0320

PO Total: \$192.48

5212-6-1



Change Nbr: 2

Change Date: 5/07/12

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required when applicable